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OREGON DEPARTMENT OF EDUCATION
700 Pringle Parkway SE
Salem, Oregon 97310

Office of School District Services
School Fiannce and Data Information Services

SUMMARY OF 1980-81 AUDITED RESOURCES OF OREGON SCHOOL DISTRICTS AND ESDs

Column 1 - Receipts from the 1980-81 property tax levy and offsets to that levy.

Column 2 - Receipts from taxes owed but not collected from prior years' levies.

Column 3 - Receipts from local and intermediate sources such as payments for services to other districts, interest on savings, tuition, income from rentals, etc.

Column 4 - Receipts from the County School Fund, including Federal Forest receipts.

Column 5 - Receipts from the Basic School Support Fund.

Column 6 - Receipts from the Common School Fund.

Column 7 - Receipts of state money for special education, special schools, driver education, etc.

Column 8 - Receipts of federal money from grants for vocational education, Title I, school lunch, education of handicapped, CETA, etc.

Column 9 - Cash on hand at the beginning of fiscal year.

Column 10 - Total resources itemized in columns 1 through 9.

Column 11 - Cash on hand at the end of the fiscal year.

NOTE: Detail may not add to totals due to rounding.

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SUMMARY OF 1980-81 AUDITED RESOURCES OF OREGON SCHOOL DISTRICTS

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
BAKER											
Baker 5J	$ 2,216,794	$ 217,452	$ 960,113	$ 227,602	$ 2,229,699	$ 40,032	$ 62,453	$ 331,852	$ 2,123,524	$ 8,409,521	$ 2,707,753
Huntington 16J	286,047	28,547	54,110	13,947	152,231	2,621	500	22,660	86,604	647,267	79,463
Burnt River 30J	264,031	23,475	74,551	12,926	214,855	3,114	2,481	46,516	144,564	786,513	99,189
Pine-Eagle 61	1,012,290	86,731	138,281	43,742	391,610	8,089	-	99,579	196,807	1,977,129	339,787
County Total	$ 3,779,162	$ 356,205	$1,227,055	$ 298,217	$ 2,988,395	$ 53,856	$ 65,434	$ 500,607	$ 2,551,499	$ 11,820,430	$ 3,226,193
BENTON											
Alsea 7J	401,394	23,860	69,392	9,535	155,539	4,759	-	48,221	223,477	936,177	197,233
Philomath 17J	1,683,779	168,704	689,503	51,520	1,129,692	28,130	25,737	96,709	403,012	4,276,786	548,848
Bellfountain 33	67,797	5,025	8,694	1,433	33,350	1,546	1,487	7,189	30,835	157,356	18,009
Irish Bend 24	41,037	5,592	1,199	772	22,678	832	764	1,125	5,500	79,499	4,642
Monroe 25J	191,039	32,260	40,365	9,780	175,703	4,075	-	36,227	91,351	580,801	101,224
Alpine 26	157,756	5,039	6,173	3,924	84,212	2,147	-	7,410	57,351	324,013	66,025
Corvallis 509J	12,332,568	839,835	2,615,845	300,433	5,336,269	154,286	685,211	686,895	415,716	23,367,058	1,059,068
Monroe UH1J	437,444	33,497	77,523	6,707	129,816	3,513	1,232	35,337	114,851	839,919	159,883
County Total	$15,312,814	$1,113,813	$3,508,694	$ 384,104	$ 7,067,259	$ 199,289	$ 714,431	$ 919,112	$ 1,342,093	$ 30,561,609	$ 2,154,932
CLACKAMAS											
West Linn 3J	6,980,832	577,347	1,131,493	141,358	2,990,946	60,914	148,498	264,988	3,150,896	15,447,272	1,319,573
Lake Oswego 7J	9,848,114	876,529	2,105,689	249,981	5,772,007	107,969	367,105	423,946	3,700,834	23,452,174	2,957,815
North Clackamas 12	17,834,704	1,974,303	3,004,026	517,994	12,581,317	223,035	466,159	1,263,005	3,577,394	41,441,937	2,755,468
Welches 13	684,132	41,730	221,088	13,366	201,987	5,755	-	15,816	1,952,869	3,136,743	826,185
Dickey Prairie 25	110,823	3,406	23,691	3,431	64,931	1,477	683	11,711	69,479	289,632	72,094
Damascus-Union 26	660,031	55,130	118,440	36,008	928,173	15,504	15,960	63,360	243,162	2,135,768	173,386
Carus 29	504,206	40,247	1,687,785	19,550	705,446	8,418	24,784	52,566	299,830	3,342,832	962,582
Clarkes 32	184,029	21,387	26,329	9,835	240,625	4,235	1,383	22,907	98,843	609,573	51,265
Molalla 35	1,427,896	108,659	649,804	43,748	1,148,493	18,837	22,766	153,190	3,520,879	7,094,272	1,556,136
Boring 44	654,321	53,401	79,637	20,168	504,477	8,684	6,396	57,744	23,920	1,408,748	(52,525)
Bull Run 45	161,872	11,371	30,517	3,970	107,756	1,709	-	9,589	9,000	335,784	40,470
Sandy 46	1,661,698	152,291	487,672	61,123	1,560,347	26,318	55,452	149,249	1,056,639	5,210,789	1,026,647
Colton 53	1,182,854	63,830	313,246	37,085	1,212,003	15,968	34,221	107,842	565,227	3,532,276	648,663
Oregon City 62	9,295,693	854,855	1,424,892	278,986	7,343,877	120,124	436,484	743,619	1,004,113	21,502,643	914,981
Butte Creek 67J	391,596	28,364	55,352	10,872	254,921	4,527	-	35,407	52,328	833,367	140,124

ESD/County and District	Current Year's Taxes	Prior Years' Taxes	Other Local and Intermediate Res	County Sch Fund & Fed Forest Fees	Basic Sch Support Fund	Common School Fund	Other State Revenue	Federal Revenue	Beginning Balance	Total Resources	Ending Balance
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
CLACKAMAS (cont.)											
Schuebel 80	$ 128,609	$ 11,007	$ 45,371	$ 3,172	$ 102,735	$ 1,366	$ 1,665	$ 4,005	$ 43,431	$ 341,361	$ 53,063
Mulino 84	372,875	33,022	68,525	14,144	449,956	6,090	3,457	45,550	78,217	1,071,836	151,268
Canby 86	2,603,279	227,051	722,596	82,330	1,741,659	35,449	45,614	200,435	3,263,354	8,921,767	1,089,329
Maple Grove 87	91,245	728	31,989	1,656	30,054	713	-	754	95,890	253,029	131,768
Ninety-One 91	512,369	48,022	150,962	19,430	549,586	8,366	7,404	99,835	631,261	2,027,235	718,804
Rural Dell 92	178,922	15,834	47,147	5,486	136,377	2,362	-	17,490	80,512	484,130	75,462
Cottrell 107	291,994	19,231	89,056	8,718	310,876	3,754	709	29,114	63,008	816,460	141,245
Estacada 108	3,939,305	299,009	1,745,188	103,695	3,222,185	44,648	100,546	288,606	6,407,357	16,150,539	3,038,469
Gladstone 115	2,523,369	190,931	560,225	80,095	2,259,235	34,487	6,399	256,617	386,255	6,297,613	505,158
Redland 116	823,525	80,155	216,053	29,683	877,774	12,781	23,837	65,050	479,728	2,608,586	486,667
Canby UH1	2,072,569	193,495	783,217	49,693	1,218,210	21,396	19,034	123,164	637,419	5,118,197	760,932
Sandy UH2	1,897,268	195,212	890,399	47,079	1,232,137	20,271	3,200	467,919	846,930	5,600,415	1,045,942
Molalla UH4	1,679,363	218,623	379,022	41,873	1,191,605	18,029	29,805	22,045	673,563	4,253,928	396,327
County Total	$68,697,493	$6,395,170	$17,089,411	$ 1,934,529	$48,939,695	$ 833,186	$1,821,561	$4,995,523	$33,012,338	$183,718,906	$21,987,299
CLATSOP											
Astoria 1	1,915,409	232,823	1,286,915	478,923	1,624,145	31,120	46,251	275,411	1,323,623	7,214,620	1,197,444
Lewis & Clark 5	664,038	42,528	200,240	151,186	631,532	10,236	-	34,417	348,046	2,082,223	563,367
Jewell 8	270,241	10,974	923,168	3,009	112,047	2,378	500	23,382	1,998,666	3,344,365	2,726,426
Seaside 10	2,363,251	254,798	903,797	189,229	1,049,922	31,121	15,779	143,404	389,661	5,340,962	214,300
Olney 11	235,382	9,624	429,321	21,296	77,980	1,964	-	9,190	624,270	1,409,027	748,872
Warrenton-Hammond 30	1,295,787	88,502	669,957	197,941	644,287	12,924	6,838	95,186	2,723,311	5,734,733	1,086,643
County Total	$ 6,744,108	$ 639,249	$ 4,413,398	$ 1,041,584	$ 4,139,913	$ 89,743	$ 69,368	$ 580,990	$ 7,407,577	$ 25,125,930	$ 6,537,052
COLUMBIA											
Scappoose 1J	2,110,260	385,547	878,700	12,344	2,297,362	29,716	34,988	237,037	1,428,925	7,414,879	1,772,112
Clatskanie 5J	3,064,725	554,828	992,079	213,050	1,282,917	31,465	684,680	211,394	3,304,169	10,339,307	2,794,679
Rainier 13	3,534,442	518,090	2,385,572	10,461	1,116,248	25,145	18,485	146,932	880,686	8,636,061	2,219,834
Vernonia 47J	1,069,406	65,210	209,904	4,856	708,184	11,702	16,426	116,156	353,630	2,555,474	307,291
St. Helens 502	4,717,084	543,098	3,753,333	16,619	2,249,310	39,946	80,160	264,055	14,390,296	26,053,901	11,317,920
County Total	$14,495,917	$2,066,773	$ 8,219,588	$ 257,330	$ 7,654,021	$ 137,974	$ 834,739	$ 975,574	$20,357,706	$ 54,999,622	$18,411,836

ESD/County and District	Current Year's Taxes	Prior Years' Taxes	Other Local and Intermediate Res	County Sch Fund & Fed Forest Fees	Basic Sch Support Fund	Common School Fund	Other State Revenue	Federal Revenue	Beginning Balance	Total Resources	Ending Balance
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
COOS											
Coquille 8	$ 1,538,932	$ 171,897	$ 373,447	$ 52,177	$ 2,066,623	$ 27,415	$ 25,605	$ 251,169	$ 326,845	$ 4,834,110	$ 353,822
Coos Bay 9	6,371,873	595,068	1,333,151	169,267	5,048,680	88,886	74,241	878,221	589,567	15,148,954	589,211
North Bend 13	4,302,828	512,239	865,548	109,695	3,913,621	57,616	105,667	566,641	303,342	10,737,197	553,728
Powers 31	253,480	23,719	46,473	5,341	220,278	2,784	250	45,558	159,630	757,513	153,814
Myrtle Point 41	1,919,233	89,187	848,645	37,387	933,795	19,705	20,348	229,382	310,757	4,408,439	254,311
Bandon 54	1,333,471	155,037	167,512	33,689	1,117,940	17,777	4,739	169,400	657,096	3,656,661	616,223
County Total	$15,719,817	$1,547,147	$ 3,634,776	$ 407,556	$13,300,937	$ 214,183	$ 230,850	$2,140,371	$ 2,347,237	$ 39,542,874	$ 2,521,109
CROOK											
Crook County Unit	2,972,099	458,823	418,841	533,901	2,068,078	42,349	83,707	304,449	591,706	7,473,953	1,005,783
CURRY											
Port Orford-Langlois 2J	1,009,714	55,308	237,099	167,022	411,218	6,598	1,550	133,495	312,209	2,334,213	370,620
Gold Beach 3	275,627	23,659	139,057	614,295	355,713	7,524	-	79,277	218,469	1,713,621	295,560
Agness 4	2,388	1,663	822	22,020	11,010	535	-	4,470	24,657	67,565	12,526
Ophir 12	148,756	10,260	21,276	27,228	56,756	1,094	-	17,176	56,225	338,771	58,512
Pistol River 16	45,817	2,315	17,178	36,629	31,474	468	-	-	121,297	255,178	155,396
Brookings-Harbor 17	1,714,538	118,697	407,099	567,601	895,625	22,816	2,300	231,849	760,582	4,721,107	308,748
Upper Chetco 23	66,929	5,000	20,718	68,361	47,088	837	-	5,194	109,795	323,922	121,562
Gold Beach UH1	487,925	38,908	111,148	417,978	236,730	5,120	3,650	38,398	171,493	1,511,350	223,195
County Total	$ 3,751,694	$ 255,810	$ 954,397	$ 1,921,134	$ 2,045,614	$ 44,992	$ 7,500	$ 509,859	$ 1,774,727	$ 11,265,727	$ 1,546,119
DESCHUTES											
Bend 1	13,164,756	1,369,646	2,647,547	572,986	4,875,051	118,511	240,691	619,503	5,763,523	29,372,214	4,865,915
Redmond 2J	3,887,410	520,696	1,307,684	300,130	4,098,942	62,268	124,764	563,877	1,814,752	12,680,523	1,448,794
Sisters 6	894,683	102,209	117,577	31,729	331,792	6,562	-	40,704	456,769	1,982,025	169,942
Brothers 15	27,657	2,872	9,099	876	9,467	200	-	323	33,970	84,464	42,630
County Total	$17,974,506	$1,995,423	$ 4,081,907	$ 905,721	$ 9,315,251	$ 187,541	$ 365,455	$1,224,407	$ 8,069,014	$ 44,119,226	$ 6,527,286

ESD/County and District	Current Year's Taxes	Prior Years' Taxes	Other Local and Inter-mediate Res	County Sch Fund & Fed Forest Fees	Basic Sch Support Fund	Common School Fund	Other State Revenue	Federal Revenue	Beginning Balance	Total Resources	Ending Balance
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
DOUGLAS											
Oakland 1	$ 1,238,037	$ 42,584	$ 141,643	$ 162,575	$ 434,484	$ 10,691	$ 6,451	$ 100,102	$ 189,178	$ 2,325,745	$ 224,531
Roseburg 4	7,223,725	710,166	1,380,803	1,740,630	4,229,152	114,468	222,508	1,303,633	4,118,633	21,043,718	909,360
Glide 12	1,875,270	115,576	348,381	301,524	833,302	19,829	6,829	105,917	1,050,634	4,657,262	712,060
Days Creek 15	531,745	36,462	47,217	65,759	199,377	4,324	850	99,200	89,701	1,074,635	94,836
South Umpqua 19	1,427,903	140,715	366,810	613,336	2,156,537	40,334	31,797	525,642	671,504	5,974,578	371,894
Camas Valley 21J	412,174	18,729	79,225	56,224	150,379	3,612	7,669	27,511	167,253	922,775	208,997
North Douglas 22	992,855	56,162	170,622	175,815	422,381	11,562	10,575	93,234	360,356	2,293,562	405,805
Yoncalla 32	756,446	56,444	213,486	128,908	367,039	8,477	4,182	70,363	947,401	2,552,746	970,460
Elkton 34	433,148	19,427	79,990	62,264	175,031	4,094	550	34,992	190,084	999,580	167,280
Umpqua 45	188,227	10,986	39,734	32,436	85,527	2,133	200	-	86,425	445,668	155,948
Riddle 70	992,894	71,662	117,647	151,894	377,530	9,989	10,418	46,138	391,323	2,169,496	321,034
Glendale 77	864,042	41,433	187,373	160,853	400,554	10,578	23,659	87,590	644,306	2,420,388	435,578
Reedsport 105	2,177,095	93,159	419,245	373,243	933,407	27,005	6,046	143,092	255,759	4,428,051	215,145
Winston-Dillard 116	2,631,478	155,857	360,026	507,561	1,191,870	33,378	44,365	176,436	667,147	5,768,118	572,595
Ash Valley 125	61,668	796	3,019	10,877	30,574	715	-	2,586	47,305	157,540	30,764
Sutherlin 130	1,628,681	85,607	493,151	372,795	816,972	24,516	2,150	214,724	380,512	4,019,108	241,971
County Total	$23,435,388	$1,655,764	$ 4,448,373	$ 4,916,694	$12,804,116	$ 325,705	$ 378,249	$3,031,160	$10,257,519	$ 61,252,970	$ 6,038,258
GILLIAM											
Arlington 3	507,656	62,576	64,352	2,178	126,052	2,591	800	17,463	68,846	852,514	109,616
Olex 11	72,660	9,202	2,525	1,139	32,440	380	-	-	10,902	129,248	29,534
Condon 25J	556,149	65,318	69,352	3,203	181,576	3,810	900	21,844	127,558	1,029,710	141,274
County Total	$ 1,136,465	$ 137,096	$ 136,229	$ 6,520	$ 340,068	$ 6,781	$ 1,700	$ 39,307	$ 207,306	$ 2,011,472	$ 280,424
GRANT											
John Day 3	32,511	10,474	481,797	847,025	489,926	14,101	2,500	95,657	1,706,149	3,680,140	1,092,935
Prairie City 4	63,456	12,350	419,931	248,038	184,085	4,857	850	47,966	692,822	1,674,355	545,625
Mt. Vernon 6	-	3,255	122,000	189,139	120,644	2,820	1,060	34,282	328,394	801,593	255,314
Monument 8	11,482	1,432	53,036	99,978	88,298	1,470	550	18,989	210,481	485,716	138,293
Dayville 16J	32,588	4,698	146,099	90,069	66,041	1,533	550	23,835	184,002	549,415	167,370
Long Creek 17	30,968	4,710	158,705	121,732	105,697	1,984	-	56,282	279,649	759,727	204,515
County Total	$ 171,005	$ 36,919	$ 1,381,568	$ 1,595,981	$ 1,054,691	$ 26,765	$ 5,510	$ 277,011	$ 3,401,497	$ 7,950,946	$ 2,404,052

ESD/County and District	Current Year's Taxes	Prior Years' Taxes	Other Local and Intermediate Res	County Sch Fund & Fed Forest Fees	Basic Sch Support Fund	Common School Fund	Other State Revenue	Federal Revenue	Beginning Balance	Total Resources	Ending Balance
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
HARNEY											
Burns 1	$ 119,217	$ 25,437	$ 492,885	$ 274,232	$ 786,436	$ 11,795	$ 18,781	$ 161,369	$ 276,848	$ 2,166,999	$ 240,690
Crane 4	20,375	4,525	97,071	30,647	84,340	1,199	-	2,601	30,857	271,614	56,350
Pine Creek 5	3,912	200	13,033	5,405	14,020	163	-	-	2,158	38,890	8,323
Diamond 7	-	-	11,879	6,279	23,021	220	-	1,925	10,637	53,961	5,623
Suntex 10	5,066	-	25,889	3,193	9,241	90	-	-	15,513	58,991	19,014
Drewsey 13	4,396	234	25,465	7,770	29,042	322	-	718	7,259	75,207	3,398
Frenchglen 16	-	-	2,757	1,700	10,690	47	-	5,783	26,318	47,295	18,824
Lawen 18	-	-	34,777	8,201	15,789	164	-	456	18,332	77,721	31,089
Double O 28	-	-	4,458	1,019	18,493	76	-	3,452	1,218	28,716	1,455
Andrews 29	-	-	19,550	6,078	26,318	279	-	-	16,116	68,342	19,714
Hines 30	52,229	8,874	206,651	136,977	302,855	4,297	6,475	37,010	218,392	973,760	201,680
Sodhouse 32	-	-	10,223	4,555	9,871	215	-	6,192	3,662	34,719	4,403
Fields-Trout Creek 33	-	-	39,701	5,014	15,505	230	-	-	31,927	92,379	32,244
Crane UH1J	52,024	7,876	445,807	33,082	136,838	1,531	1,533	25,603	150,867	855,160	193,970
Burns UH2	183,152	23,907	1,013,943	196,402	555,083	7,366	9,619	54,246	229,850	2,273,568	549,930
County Total	$ 440,371	$ 71,054	$ 2,444,087	$ 720,554	$ 2,037,542	$ 27,995	$ 36,408	$ 299,356	$ 1,039,954	$ 7,117,321	$ 1,386,705
HOOD RIVER											
Hood River 1	4,331,725	366,393	1,162,091	772,487	2,402,212	52,698	53,251	547,544	930,646	10,619,046	1,571,812
JACKSON											
Phoenix 4	2,652,830	299,519	528,258	87,653	1,908,734	35,947	14,604	255,741	444,515	6,227,802	422,026
Ashland 5	4,001,893	425,921	689,692	119,475	2,146,028	48,998	65,583	332,806	541,938	8,372,333	545,086
Central Point 6	4,916,375	415,173	909,280	183,677	4,489,760	75,327	42,204	455,531	935,497	12,422,824	1,234,179
Eagle Point 9	3,793,538	353,235	794,717	128,093	3,257,075	52,532	17,805	366,447	643,160	9,406,604	834,215
Rogue River 35	1,576,540	161,683	293,775	58,296	1,336,117	23,908	3,500	264,134	204,077	3,922,029	166,899
Applegate 40	329,191	34,901	559,840	9,459	239,856	3,879	-	14,733	122,690	1,314,548	417,553
Prospect 59	505,919	29,961	351,538	10,652	324,340	4,369	600	38,853	1,385,946	2,652,178	329,133
Butte Falls 91	487,659	24,041	119,447	10,770	209,411	4,416	800	44,013	318,341	1,218,899	343,764
Pinehurst 94	76,480	2,984	9,374	1,054	30,286	432	-	1,181	27,090	148,881	27,082
Medford 549	11,903,765	1,286,096	2,305,339	428,179	8,621,456	175,600	32,574	1,237,395	1,344,822	27,335,228	1,492,536
County Total	$30,244,192	$3,033,515	$ 6,561,261	$ 1,037,308	$22,563,064	$ 425,409	$ 177,669	$3,010,834	$ 5,968,076	$ 73,021,328	$ 5,812,473

ESD/County and District	Current Year's Taxes	Prior Years' Taxes	Other Local and Intermediate Res	County Sch Fund & Fed Forest Fees	Basic Sch Support Fund	Common School Fund	Other State Revenue	Federal Revenue	Beginning Balance	Total Resources	Ending Balance
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
JEFFERSON											
Culver 4	$ 674,368	$ 97,929	$ 1,210,834	$ 19,655	$ 259,182	$ 4,905	$ 4,453	$ 63,145	$ 327,388	$ 2,661,859	$ 1,099,110
Ashwood 8	27,951	3,807	2,002	785	18,003	196	-	-	11,109	63,853	(2,178)
Black Butte 41	50,549	7,704	13,657	914	21,026	228	-	5,117	33,265	132,460	63,277
Madras 509J	1,683,466	332,972	687,180	154,877	2,892,043	35,859	69,590	1,643,087	1,316,385	8,815,459	1,282,482
County Total	$ 2,436,334	$ 442,412	$ 1,913,673	$ 176,231	$ 3,190,254	$ 41,188	$ 74,043	$1,711,349	$ 1,688,147	$ 11,673,631	$ 2,442,691
JOSEPHINE											
Grants Pass 7	5,749,993	526,560	1,063,260	251,048	2,965,604	64,453	204,090	732,873	1,450,735	13,008,616	421,985
Josephine Co. Unit	8,866,835	302,092	1,698,473	713,696	7,096,556	109,700	184,021	1,130,751	3,289,022	23,391,146	4,655,060
County Total	$14,616,828	$ 828,652	$ 2,761,733	$ 964,744	$10,062,160	$ 174,153	$ 388,111	$1,863,624	$ 4,739,757	$ 36,399,762	$ 5,077,045
KLAMATH											
Klamath Falls 1	2,342,943	214,443	559,012	400,903	1,361,492	36,650	162,048	465,307	1,285,694	6,828,492	1,643,454
Klamath Co. Unit	7,768,615	860,605	1,384,370	1,440,114	5,390,054	132,342	280,596	1,786,904	1,328,688	20,372,289	1,405,051
Klamath UH2	2,567,814	211,504	573,514	412,743	1,571,977	37,756	9,000	259,424	1,175,436	6,819,168	1,430,505
County Total	$12,679,372	$1,286,552	$ 2,516,896	$ 2,253,760	$ 8,323,523	$ 206,748	$ 451,644	$2,511,735	$ 3,789,818	$ 34,019,949	$ 4,479,010
LAKE											
Union 5	50,606	5,617	31,496	46,773	60,823	1,308	2,346	2,803	126,224	327,996	110,219
Lakeview 7	893,308	79,322	657,738	608,983	628,801	17,046	11,435	153,354	1,268,635	4,318,622	593,137
Paisley 11	463,231	5,963	202,213	76,903	109,014	2,152	-	20,684	203,524	1,083,684	260,076
Silver Lake 14	144,517	26,906	44,011	82,211	99,888	2,301	-	14,796	367,683	782,313	348,351
Plush 18	7,655	3,659	4,276	3,082	4,620	86	223	-	57,989	81,590	47,796
Adel 21	27,579	3,591	23,600	17,832	28,974	499	-	-	111,462	213,537	104,417
Fort Rock 24	141,990	14,083	87,311	69,487	75,709	1,944	-	-	131,542	522,066	155,226
County Total	$ 1,728,886	$ 139,141	$ 1,050,645	$ 905,271	$ 1,007,829	$ 25,336	$ 14,004	$ 191,637	$ 2,267,059	$ 7,329,808	$ 1,619,222

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Intermediate Res (3)	County Sch Fund & Fed Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
LANE											
Pleasant Hill 1	$ 2,246,314	$ 173,349	$ 873,637	$ 190,072	$ 1,434,803	$ 38,333	$ 36,597	$ 107,948	$ 87,682	$ 5,188,735	$ 654,587
Eugene 4J	31,828,871	3,248,458	4,203,671	2,748,905	12,815,492	347,669	1,521,979	3,359,016	6,104,676	66,178,737	7,816,228
Springfield 19	12,670,778	1,563,400	3,545,399	1,375,630	7,423,293	185,599	324,355	1,221,022	8,463,077	36,772,553	5,392,414
Fern Ridge 28J	2,444,121	170,283	850,652	272,846	1,744,104	34,508	52,050	249,709	601,022	6,419,295	1,066,515
Mapleton 32	711,158	56,954	439,223	63,074	335,727	7,977	3,173	108,288	241,768	1,967,342	570,981
Creswell 40	1,354,596	151,569	341,214	157,905	1,168,656	19,971	42,546	216,778	551,016	4,004,251	822,319
South Lane 45J	4,512,488	443,552	1,073,035	473,856	2,656,383	59,795	91,821	483,503	874,200	10,668,633	475,602
Bethel 52	6,245,157	633,129	989,921	561,760	2,798,250	71,049	137,397	918,064	5,419,523	17,774,249	3,233,559
Crow-Applegate-Lorane 66	1,269,602	73,361	175,263	69,298	352,932	8,764	7,078	79,083	252,219	2,287,600	409,341
McKenzie 68	1,186,158	36,148	150,901	63,467	313,458	8,027	22,205	169,702	155,492	2,105,558	144,871
Junction City 69	2,633,512	319,335	603,647	265,305	1,724,516	33,555	57,886	286,872	1,158,305	7,082,933	1,143,973
Lowell 71	953,796	57,777	138,002	65,361	449,099	8,267	6,241	65,905	292,128	2,036,576	486,462
Oakridge 76	1,584,408	104,228	256,100	144,790	634,847	18,312	33,278	206,153	419,683	3,401,799	379,275
Marcola 79J	700,597	11,183	123,829	53,524	241,733	6,775	1,950	44,095	248,961	1,432,647	300,283
*Blachly 90											
Suislaw 97J	2,266,304	218,762	433,981	220,140	908,964	27,715	26,632	213,373	939,044	5,254,915	1,313,608
County Total	$72,607,860	$7,261,488	$14,198,475	$ 6,725,933	$35,002.257	$ 876,316	$2,365,188	$7,729,511	$25,808,796	$172,575,822	$24,210,018
LINCOLN											
Lincoln Co. Unit	11,723,902	1,528,526	2,212,315	1,154,431	3,481,433	93,170	462,856	858,149	3,792,813	25,307,595	4,615,742
LINN											
Griggs 4	46,751	5,923	3,386	2,806	25,508	427	-	8,910	35,948	129,658	24,983
Greater Albany 8J	10,924,023	1,297,605	2,492,962	830,773	7,454,854	151,172	299,455	1,110,714	3,914,380	28,475,938	3,918,144
Sodaville 13	60,662	5,014	7,139	7,834	53,963	1,170	-	8,930	34,258	178,970	25,537
Lebanon 16	1,773,839	201,044	409,022	188,470	1,879,513	28,699	53,885	313,897	242,734	5,091,103	301,711
Mari-Linn 29J	282,612	33,770	44,005	17,132	132,569	4,309	-	24,427	204,394	743,218	232,964
Sandridge 30	105,947	12,470	11,685	4,763	46,553	755	-	984	116,402	299,559	157,916
Hamilton Creek 33	189,975	18,375	26,814	27,206	201,849	4,143	464	36,528	85,230	590,584	88,012

*Audit not received at time of publication.

ESD/County and District	Current Year's Taxes	Prior Years' Taxes	Other Local and Intermediate Res	County Sch Fund & Fed Forest Fees	Basic Sch Support Fund	Common School Fund	Other State Revenue	Federal Revenue	Beginning Balance	Total Resources	Ending Balance
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
LINN (cont.)											
Harrisburg 42J	460,875	52,377	104,308	45,354	358,632	6,567	-	52,205	202,278	1,282,596	246,401
Harris 46	35,293	4,418	392	2,867	18,950	437	-	-	3,996	66,353	(3,926)
Sweet Home 55	4,399,380	180,826	647,149	318,210	1,793,533	48,455	156,856	400,926	582,291	8,527,626	526,894
Wyatt 63J	91,123	4,392	2,519	10,222	50,029	1,456	-	949	35,791	196,481	38,866
Lacomb 73	312,623	27,203	153,513	32,889	257,434	4,929	1,606	23,489	233,734	1,047,419	300,972
Denny 78	31,998	3,116	2,343	2,447	31,544	481	-	87	28,633	100,649	30,553
Gore 81	146,604	12,441	6,452	8,250	60,259	1,256	-	2,428	38,393	276,083	95,665
Crowfoot 89	779,958	84,423	184,964	77,868	753,245	11,857	6,832	57,380	544,366	2,500,893	612,024
Scio 95	1,050,181	90,913	259,719	85,888	796,157	13,078	5,431	81,551	369,715	2,752,633	316,638
Tennessee 102	123,111	14,905	13,867	13,325	109,703	2,113	-	20,093	35,486	332,603	51,506
Lourdes 124	35,870	3,738	1,479	2,456	15,542	426	-	-	14,774	74,285	21,750
Mill City-Gates 129J	976,379	55,341	281,778	55,739	395,816	10,579	800	57,318	1,405,636	3,239,386	1,103,038
Central Linn 552	2,187,157	229,137	276,034	109,332	661,636	16,648	22,580	139,841	387,826	4,030,191	542,783
Lebanon UH1	1,905,424	183,782	279,900	182,361	1,789,871	27,769	24,688	240,530	142,143	4,776,468	113,638
Harrisburg UH5J	608,585	70,521	92,340	21,403	221,715	3,711	4,522	2,377	162,805	1,187,979	112,068
County Total	$26,528,370	$2,591,733	$ 5,301,771	$ 2,047,595	$17,108,874	$ 340,438	$ 577,119	$2,583,564	$ 8,821,213	$ 65,900,677	$ 8,858,137
MALHEUR											
Brogan 1	18,657	2,275	2,160	276	8,141	258	-	2,796	11,057	45,620	10,067
Jordan Valley 3	70,170	8,046	14,868	1,777	69,026	1,800	-	7,708	80,137	253,533	91,425
Ontario 8	2,444,191	267,091	714,867	40,328	2,351,246	44,629	31,540	923,244	1,611,407	8,428,543	718,204
Juntura 12	74,581	4,524	16,470	451	20,144	499	-	1,564	32,648	150,881	57,285
Vale 15	484,935	50,382	144,650	9,231	606,428	10,216	-	145,219	157,350	1,608,411	337,288
Nyssa 26	1,044,559	119,609	373,636	17,453	1,136,838	19,315	19,206	589,043	274,809	3,594,468	171,399
Annex 29	149,049	15,635	34,558	2,261	138,520	2,502	-	25,071	62,897	430,493	52,579
Willowcreek 42	88,743	9,912	35,864	1,343	52,657	1,486	-	13,338	57,646	260,989	34,959
McDermitt 51	11,896	1,393	2,484	187	9,916	207	-	-	8,018	34,101	4,895
Adrian 61	463,461	49,903	111,086	5,211	418,256	5,766	-	92,756	63,146	1,209,586	185,670
Harper 66	108,237	15,827	45,044	1,556	132,538	1,441	350	13,956	28,982	347,931	35,936
Arock 81	69,342	7,847	5,492	20	30,145	482	-	5,194	16,984	135,506	24,806
Jordan Valley UH 1	74,498	6,717	85,769	695	46,864	769	650	1,000	26,485	243,446	23,986
Vale UH3	424,102	40,760	191,675	5,408	453,112	5,985	4,150	63,522	146,236	1,334,950	217,870
County Total	$ 5,526,421	$ 599,921	$ 1,778,623	$ 86,197	$ 5,473,831	$ 95,355	$ 55,896	$1,884,411	$ 2,577,801	$ 18,078,456	$ 1,966,370

ESD/County and District	Current Year's Taxes	Prior Years' Taxes	Other Local and Intermediate Res	County Sch Fund & Fed Forest Fees	Basic Sch Support Fund	Common School Fund	Other State Revenue	Federal Revenue	Beginning Balance	Total Resources	Ending Balance
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
MARION											
Silverton 4	$ 1,105,161	$ 82,200	$ 229,179	$ 46,568	$ 924,228	$ 17,976	$ 47,455	$ 174,093	$ 344,984	$ 2,971,844	$ 683,215
Sublimity 7	197,213	19,841	18,555	8,624	185,736	3,519	-	24,968	65,770	524,226	88,167
Evergreen 10	40,744	3,790	1,680	3,024	63,537	1,188	-	6,626	(484)	120,105	670
Aumsville 11	388,828	41,535	119,297	28,275	568,444	10,787	4,035	94,782	218,078	1,474,061	326,549
Pioneer 13	47,590	5,246	4,976	2,505	41,152	956	-	11,400	17,191	131,016	24,965
Jefferson 14J	1,440,591	173,140	249,840	53,213	1,193,479	18,663	22,660	213,298	48,540	3,413,424	39,672
North Marion 15	2,117,613	196,277	600,007	68,575	1,676,914	26,088	17,072	237,576	2,319,260	7,259,382	601,164
Marion 20	84,173	9,412	18,439	4,498	82,918	1,756	-	4,831	68,347	274,374	82,816
Salem 24J	31,879,724	2,621,074	6,643,395	703,535	23,504,130	439,725	963,177	4,001,310	2,540,133	73,296,203	4,639,731
Brooks 31	252,154	21,212	24,722	5,037	65,713	1,965	-	32,675	108,492	511,970	182,956
Victor Point 42	108,135	11,320	27,535	7,049	90,065	2,636	-	17,204	55,820	319,764	67,642
St. Paul 45	593,671	52,757	96,596	9,404	139,190	3,670	900	47,905	99,605	1,043,698	200,675
Pratum 50	74,325	6,808	2,404	2,119	29,424	759	-	662	10,423	126,924	4,404
North Howell 51	45,689	4,831	4,085	2,130	30,673	784	-	2,293	16,302	106,787	36,966
Eldriedge 60	139,870	19,917	18,197	3,773	79,537	1,508	-	8,930	80,389	352,121	101,113
West Stayton 61	57,568	6,628	36,527	3,289	76,222	1,142	-	14,756	96,506	292,638	116,879
Bethany 63	123,165	8,505	7,940	4,235	83,768	1,625	-	6,134	35,304	270,676	73,813
Scotts Mills 73J	125,669	13,944	15,777	7,542	147,765	2,929	-	9,690	121,547	444,863	120,406
Gervais 76	152,920	14,034	25,978	11,009	300,195	4,357	-	130,342	(520)	638,315	(729)
Stayton 77J	903,934	78,610	134,887	48,302	534,725	14,850	9,418	101,323	102,044	1,928,093	210,832
Turner 79	195,886	22,544	65,268	10,887	259,994	4,258	-	32,175	100,497	691,509	141,485
Parkersville 82	44,144	4,459	2,706	2,608	29,172	1,000	-	21,925	3,361	109,375	17,201
Mt. Angel 91	559,513	55,748	226,227	34,765	772,778	13,410	3,400	166,559	318,330	2,150,730	468,557
Silvercrest 93	75,407	6,327	14,065	6,040	86,704	2,313	11,964	17,757	62,550	283,127	46,739
Woodburn 103	2,705,713	344,696	366,046	102,984	1,770,073	39,397	11,603	708,345	315,568	6,364,424	492,258
Detroit 123J	417,261	34,406	54,655	8,386	147,143	2,651	500	22,406	196,974	884,382	282,347
North Santiam 126	52,070	6,315	2,166	2,883	82,444	1,171	-	38,131	20,344	205,524	31,193
Buena Crest 134	56,161	6,718	169,819	2,877	44,813	1,068	-	1,095	23,717	306,268	42,227
Monitor 142J	133,826	10,540	16,147	8,048	183,936	3,206	2,338	19,806	100,925	478,772	124,721
Cloverdale 144	102,101	10,928	9,903	4,355	66,862	1,738	-	10,212	40,242	246,341	49,252
Central Howell 540	104,951	15,071	8,401	4,986	90,085	1,908	-	3,177	60,123	288,703	81,574
Gervais UH1	505,058	53,186	176,945	15,583	350,158	5,919	2,350	97,289	189,270	1,395,758	189,077
Stayton UH4J	1,082,269	114,248	350,371	39,715	626,755	11,360	39,491	59,588	269,941	2,593,738	322,825
Cascade UH5	1,008,847	112,995	423,370	56,172	1,503,052	21,381	13,407	169,133	403,645	3,712,002	634,676
Silverton UH7J	816,449	71,670	723,970	44,539	1,053,813	17,025	34,048	185,682	626,265	3,573,461	722,282
County Total	$47,738,394	$4,260,932	$10,890,075	$ 1,367,534	$36,885,596	$ 684,689	$1,183,818	$6,694,078	$ 9,079,483	$118,784,599	$11,248,321

ESD/County and District	Current Year's Taxes	Prior Years' Taxes	Other Local and Intermediate Res	County Sch Fund & Fed Forest Fees	Basic Sch Support Fund	Common School Fund	Other State Revenue	Federal Revenue	Beginning Balance	Total Resources	Ending Balance
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
MORROW											
Morrow 1	$ 4,055,181	$ 725,441	$ 395,187	$ 76,103	$ 1,235,695	$ 28,550	$ 42,541	$ 131,157	$ 1,264,938	$ 7,954,793	$ 1,412,025
MULTNOMAH											
Portland 1J	84,696,625	8,720,998	19,445,963	440,703	31,556,012	1,002,967	7,362,738	16,207,545	5,845,707	175,279,258	4,140,896
Parkrose 3	7,345,908	602,959	1,004,315	33,240	2,393,924	75,421	334,545	496,176	677,992	12,964,480	666,765
Gresham 4	5,453,703	569,891	1,333,939	36,541	5,160,369	80,099	209,267	319,002	3,445,498	16,608,309	1,938,650
Orient 6J	687,998	67,717	130,320	16,903	767,990	14,108	15,579	50,695	231,539	1,982,849	315,605
Reynolds 7	9,628,447	796,290	3,769,201	56,411	5,910,449	127,974	271,693	661,299	5,810,684	27,032,448	4,756,713
Sauvie Island 19	330,033	24,382	119,867	1,191	106,450	2,702	-	6,046	595,376	1,186,047	475,154
Centennial 28J	5,862,291	489,122	1,358,344	66,690	6,688,174	102,149	516,359	649,742	3,788,737	19,521,608	1,886,809
Corbett 39	1,244,486	95,836	517,096	6,631	1,021,094	15,044	48,390	66,816	149,510	3,164,901	285,648
David Douglas 40	9,591,640	906,312	2,927,925	55,216	6,148,782	125,279	459,419	1,058,743	2,812,986	24,086,302	4,168,392
Bonneville 46	48,570	6,737	34,462	543	62,925	1,232	-	41,502	160,822	356,793	165,089
Riverdale 51J	680,216	67,301	81,880	3,356	220,070	6,505	6,096	2,359	151,439	1,219,222	168,518
Gresham UH2J	4,356,261	530,961	1,477,389	47,690	3,742,408	57,073	118,629	233,604	1,374,654	11,938,669	1,259,318
County Total	$129,926,178	$12,878,505	$32,200,702	$ 765,115	$63,778,645	$1,610,553	$9,342,715	$19,793,529	$25,044,944	$295,340,886	$20,227,557
POLK											
Dallas 2	2,966,847	306,111	373,388	40,231	2,944,688	55,822	122,603	548,019	382,006	7,739,715	361,333
Central 13J	2,451,775	286,860	468,833	35,092	2,697,131	48,633	164,395	496,251	830,886	7,479,856	928,291
Perrydale 21	348,804	34,334	30,667	2,195	114,023	3,053	420	14,825	121,727	670,048	112,803
Falls City 57	327,861	11,126	78,088	2,871	134,138	3,993	799	30,921	295,316	885,113	271,024
Valsetz 62	449,016	18,609	52,404	1,507	153,729	2,096	350	4,959	150,763	833,433	114,860
County Total	$ 6,544,303	$ 657,040	$ 1,003,380	$ 81,896	$ 6,043,709	$ 113,597	$ 288,567	$ 1,094,975	$ 1,780,698	$ 17,608,165	$ 1,788,311
SHERMAN											
Rufus 3	136,096	12,256	26,070	2,572	72,628	1,221	-	3,415	25,781	280,040	33,150
Wasco 7	203,181	17,861	76,643	2,502	58,284	1,188	-	2,305	56,808	418,771	64,114
South Sherman 17J	275,832	27,388	50,066	5,554	119,464	2,637	-	24,636	128,561	634,138	104,592
Sherman UH1J	585,393	48,087	137,841	5,067	122,526	2,405	4,800	1,232	49,184	956,535	118,255
County Total	$ 1,200,502	$ 105,592	$ 290,620	$ 15,695	$ 372,902	$ 7,450	$ 4,800	$ 31,588	$ 260,334	$ 2,289,484	$ 320,113

ESD/County and District	Current Year's Taxes	Prior Years' Taxes	Other Local and Inter-mediate Res	County Sch Fund & Fed Forest Fees	Basic Sch Support Fund	Common School Fund	Other State Revenue	Federal Revenue	Beginning Balance	Total Resources	Ending Balance
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
TILLAMOOK											
Beaver 8	$ 33,414	$ 16,499	$ 209,546	$ 54,606	$ 108,680	$ 2,958	$ -	$ 8,265	$ 969,523	$ 1,403,491	$ 915,021
Tillamook 9	3,219,263	470,022	1,631,261	656,465	1,876,618	36,509	19,456	198,522	7,628,518	15,736,634	2,999,213
Hebo 13J	47,035	9,348	41,015	25,064	79,959	1,401	-	34,796	171,085	409,703	223,912
Cloverdale 22	209,584	32,360	81,274	65,429	111,087	3,540	-	24,309	221,198	748,781	280,058
Neah-Kah-Nie 56	1,800,894	243,893	1,082,625	292,053	607,787	16,119	13,059	141,197	563,646	4,761,273	1,114,090
Nestucca UH3	301,497	55,889	524,048	77,098	159,153	4,156	2,300	11,583	455,385	1,591,109	503,365
County Total	$ 5,611,687	$ 828,011	$ 3,569,769	$ 1,170,715	$ 2,943,284	$ 64,683	$ 34,815	$ 418,672	$10,009,355	$ 24,650,991	$ 6,035,659
UMATILLA											
Helix 1	497,873	64,331	34,950	4,456	84,746	2,024	300	7,909	73,312	769,901	144,690
Pilot Rock 2	566,749	83,642	145,122	21,472	667,504	9,494	1,350	97,957	68,051	1,661,341	88,978
Tum-A-Lum 4	172,009	19,515	11,444	3,610	51,208	1,287	-	10,693	40,177	309,943	68,686
Echo 5	531,226	76,850	55,836	8,816	237,189	3,973	850	16,666	348,258	1,279,664	269,546
Umatilla 6	917,302	150,463	220,110	35,563	979,516	14,778	1,500	98,114	411,569	2,828,915	330,631
Hermiston 8	3,472,959	462,322	583,802	123,608	3,013,055	53,858	87,446	325,283	2,355,031	10,477,364	763,764
Ferndale 10	228,892	39,194	72,890	8,452	249,688	3,932	-	35,132	134,476	772,656	226,119
Umapine 13	197,608	31,752	14,326	3,925	105,122	1,589	16	14,746	7,497	376,581	33,096
Pendleton 16	4,759,514	530,352	8,876,063	132,491	3,321,067	59,860	87,445	717,663	706,129	19,190,584	8,937,277
Athena-Weston 29J	980,458	151,272	180,262	22,375	584,000	10,601	2,000	165,778	228,989	2,325,735	434,915
Milton-Freewater 31	723,382	101,296	117,432	29,245	761,865	13,181	11,232	122,343	92,006	1,971,982	110,374
Stanfield 61	691,398	107,476	163,457	19,150	555,329	7,815	1,200	59,861	786,891	2,392,577	619,872
Ukiah 80	120,044	4,019	32,820	3,273	224,672	1,496	-	29,977	81,654	497,955	135,129
McLoughlin UH3	964,173	135,058	153,540	13,450	557,762	14,268	5,250	70,561	225,582	2,139,644	341,307
County Total	$14,823,587	$1,957,542	$10,662,054	$ 429,886	$11,392,723	$ 198,156	$ 198,589	$1,772,683	$ 5,559,622	$ 46,994,842	$12,504,384
UNION											
La Grande 1	3,197,398	713,773	1,391,996	208,727	2,895,282	51,899	40,068	398,173	1,709,619	10,606,935	1,417,306
Union 5	493,429	82,368	124,617	40,043	593,329	9,428	1,450	64,265	272,504	1,681,433	302,994
North Powder 8J	298,373	50,163	92,644	14,920	238,399	3,267	2,880	27,499	225,991	954,136	298,074
Imbler 11	342,152	99,826	163,541	29,096	420,922	6,846	-	30,055	298,614	1,391,052	177,498
Cove 15	335,353	58,538	72,161	19,934	292,388	4,701	3,422	24,383	205,530	1,016,410	255,150
Elgin 23	684,860	105,100	170,730	49,292	705,189	11,612	19,675	65,003	253,509	2,064,970	174,839
County Total	$ 5,351,565	$1,109,768	$ 2,015,689	$ 362,012	$ 5,145,509	$ 87,753	$ 67,495	$ 609,378	$ 2,965,767	$ 17,714,937	$ 2,625,862

ESD/County and District	Current Year's Taxes	Prior Years' Taxes	Other Local and Intermediate Res	County Sch Fund & Fed Forest Fees	Basic Sch Support Fund	Common School Fund	Other State Revenue	Federal Revenue	Beginning Balance	Total Resources	Ending Balance
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
WALLOWA											
Joseph 6	$ 181,818	$ 17,674	$ 644,841	$ 86,377	$ 252,969	$ 6,035	$ 2,783	$ 95,970	$ 276,342	$ 1,564,809	$ 160,026
Wallowa 12	115,089	5,817	647,435	100,344	399,317	7,046	-	46,636	141,429	1,463,113	184,318
Enterprise 21	257,150	16,217	1,047,132	155,129	653,264	10,903	22,188	71,661	1,052,388	3,286,032	645,774
Troy 54	-	47	18,205	2,376	9,178	164	-	-	18,990	48,960	15,011
County Total	$ 554,057	$ 39,755	$ 2,357,613	$ 344,226	$ 1,314,728	$ 24,148	$ 24,971	$ 214,267	$ 1,489,149	$ 6,362,914	$ 1,005,129
WASCO											
Chenowith 9	1,968,522	109,371	382,907	172,617	669,982	15,627	3,450	210,763	501,074	4,034,313	325,851
The Dalles 12	2,591,780	251,616	841,672	431,909	2,439,253	39,380	6,300	198,006	807,530	7,607,446	574,113
Petersburg 14	162,319	19,635	25,226	20,229	88,264	1,831	-	5,387	98,196	421,086	2,952
Dufur 29	407,395	44,275	69,933	39,145	149,349	3,542	10,573	47,844	197,048	969,104	176,557
Tygh Valley 40	92,791	11,258	17,175	15,314	84,837	1,387	-	14,519	41,269	278,550	45,009
Wamic 42	107,794	8,325	14,302	13,839	45,379	1,254	-	9,490	50,296	250,679	32,601
Antelope 50J	26,057	3,289	19,581	3,576	21,001	324	-	347	40,155	114,331	44,948
Maupin 84	202,835	28,711	33,957	30,734	128,461	2,782	-	11,755	256,840	696,075	239,618
Wasco UH1	522,066	33,502	142,135	29,028	147,106	2,627	850	28,284	125,196	1,030,793	265,788
County Total	$ 6,081,558	$ 509,982	$ 1,546,889	$ 756,391	$ 3,773,632	$ 68,754	$ 21,173	$ 526,394	$ 2,117,603	$ 15,402,378	$ 1,707,437
WASHINGTON											
West Union 1	887,280	72,499	123,779	2,292	481,935	9,339	15,216	13,396	395,623	2,001,359	457,255
Hillsboro 7	3,435,126	297,406	701,906	14,531	3,610,476	59,207	104,732	416,473	2,630,894	11,270,751	1,865,293
Banks 13	1,360,568	117,673	646,997	4,661	1,305,699	18,992	4,000	162,554	250,728	3,871,872	178,151
Forest Grove 15	4,617,549	407,800	20,879,538	15,918	4,120,290	64,859	87,834	524,938	628,219	31,346,946	18,485,329
Tigard 23J	11,376,456	961,419	1,267,339	25,251	3,856,368	102,877	197,660	365,641	2,104,166	20,257,177	1,942,473
Reedville 29	2,123,561	125,995	340,370	6,295	1,693,105	25,651	37,482	121,656	299,990	4,774,105	674,039
Groner 39	270,201	20,339	71,467	1,199	359,197	4,889	2,774	41,675	129,516	901,257	169,449
Beaverton 48J	36,421,531	2,896,972	5,952,435	88,322	17,511,287	360,273	1,317,001	1,463,386	11,731,138	77,742,345	10,842,197
Farmington View 58J	263,537	20,426	51,599	982	215,784	4,007	-	19,203	74,077	649,615	136,520
North Plains 70	232,877	22,402	71,368	1,308	368,536	5,325	-	37,231	241,211	980,257	206,598
Sherwood 88J	2,170,923	213,793	323,565	12,505	1,468,969	24,493	66,044	199,251	1,722,709	6,202,252	356,569
Gaston 511J	677,133	57,520	61,811	4,154	617,008	8,039	600	21,474	198,122	1,645,861	142,760
Hillsboro UH3J	10,392,761	742,637	1,654,263	21,381	5,882,230	87,113	143,777	399,762	15,647,607	34,971,531	2,434,050
County Total	$74,229,503	$5,956,881	$32,146,437	$ 198,799	$41,490,884	$ 775,064	$1,977,120	$3,786,640	$36,053,999	$196,615,329	$37,890,683

ESD/County and District	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	County Sch Fund & Fed. Forest Fees (4)	Basic Sch Support Fund (5)	Common School Fund (6)	Other State Revenue (7)	Federal Revenue (8)	Beginning Balance (9)	Total Resources (10)	Ending Balance (11)
WHEELER											
Spray 1	$ 40,147	$ 1,718	$ 255,250	$ 39,718	$ 95,319	$ 1,424	$ -	$ 11,544	$ 9,044	$ 454,165	$ 149,530
Fossil 21J	-	54	419,854	91,775	171,707	3,296	-	3,305	152,495	842,486	279,938
Mitchell 55	40,581	-	202,748	52,702	107,993	1,978	250	11,934	15,190	433,375	38,491
County Total	$ 80,728	$ 1,772	$ 877,853	$ 184,195	$ 375,018	$ 6,699	$ 250	$ 26,783	$ 176,729	$ 1,730,025	$ 467,959
YAMHILL											
Amity 4J	1,011,268	96,284	333,959	12,855	648,891	10,648	1,800	320,000	2,032,493	4,468,198	868,870
Dayton 8	947,225	105,599	236,148	17,647	1,009,734	13,838	23,562	275,034	329,775	2,958,562	432,975
Carlton 11	228,329	19,666	85,993	6,962	302,752	5,459	1,200	48,911	137,471	836,743	85,489
Yamhill 16	403,747	37,789	128,313	11,694	508,136	9,170	-	50,305	142,235	1,291,389	166,673
Newberg 29J	5,045,519	627,988	1,265,902	76,611	3,449,651	60,736	45,069	316,187	3,536,827	14,424,490	2,509,133
Willamina 30J	1,861,100	127,961	5,177,109	20,017	369,882	19,761	3,100	192,047	1,711,849	9,982,826	2,632,073
McMinnville 40	4,623,589	383,160	1,051,875	71,497	3,385,818	56,064	116,778	446,920	2,282,749	12,418,450	2,248,439
Sheridan 48J	994,395	70,651	404,899	14,679	743,479	12,072	1,450	101,821	1,146,547	3,489,993	831,793
Yamhill-Carlton UH1	667,112	83,351	356,297	9,068	581,026	7,110	2,850	39,574	283,087	2,029,475	391,818
County Total	$ 15,782,284	$ 1,552,449	$ 9,040,495	$ 241,030	$ 11,499,369	$ 194,858	$ 195,809	$ 1,790,799	$ 11,603,033	$ 51,900,126	$ 10,167,263
STATE TOTAL	$669,034,256	$65,391,249	$198,412,570	$37,041,378	$408,622,711	$ 8,386,124	$22,617,356	$75,580,927	$260,149,953	$1,745,236,527	$242,080,271

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SUMMARY OF 1980-81 AUDITED RESOURCES OF OREGON ESDs

ESD	Current Year's Taxes (1)	Prior Years' Taxes (2)	Other Local and Inter-mediate Res (3)	State Revenue (4)	Federal Revenue (5)	Beginning Balance (6)	Total Resources (7)	Ending Balance (8)
BAKER	$ 150,650	$ -	$ 94,463	$ 59,696	$ 146,509	$ 245,587	$ 696,905	$ 266,779
CLACKAMAS	2,501,640	334,033	1,372,862	803,103	171,174	720,966	5,903,778	799,143
CLATSOP	1,069,843	91,135	766,254	91,653	164,633	921,968	3,105,486	1,193,022
COLUMBUA	556,383	98,939	474,702	54,903	43,731	301,312	1,529,970	418,881
COOS	1,058,177	192,334	444,637	137,440	384,134	666,633	2,883,355	784,595
CURRY	499,443	74,443	63,456	90,227	80,243	224,358	1,032,170	258,345
DESCHUTES	180,230	47,272	12,640	13,182	-	52,579	305,903	69,847
DOUGLAS	1,730,021	192,154	514,855	304,223	273,247	819,436	3,833,936	891,105
GILLIAM	199,945	27,731	56,046	20,473	999	49,337	354,531	89,961
GRANT	674,444	81,636	20,337	33,228	10,396	126,447	946,488	150,923
HARNEY	1,648,066	291,957	19,314	44,441	80,045	155,711	2,239,534	166,737
JACKSON	2,269,581	207,713	1,666,969	1,182,428	1,194,974	401,932	6,923,597	403,658
JEFFERSON	174,876	48,696	30,438	40,653	42,017	211,312	547,992	227,757
LAKE	253,258	29,187	25,040	18,470	194,362	154,889	675,206	241,464
LANE	3,454,621	386,868	2,343,584	410,192	197,499	1,638,989	8,431,753	2,639,249
LINN-BENTON	1,615,446	202,916	1,694,753	385,973	163,857	890,391	4,953,336	1,240,069
MALHEUR	300,282	65,142	60,395	102,009	497,688	90,853	1,116,369	204,524
MARION	2,032,459	240,746	869,007	423,020	2,801,338	493,030	6,859,600	3,052,493
MULTNOMAH	13,290,356	1,535,637	6,169,627	1,536,587	103,722	3,457,178	26,093,107	3,745,513
POLK	537,101	59,862	75,935	58,386	6,429	272,642	1,010,355	361,790
SHERMAN	126,517	13,319	10,047	8,793	38,599	19,123	216,398	35,342
TILLAMOOK	868,566	151,776	491,246	182,376	136,382	543,834	2,374,180	617,454
UMATILLA	1,216,339	199,610	99,378	338,009	1,060,444	178,782	3,092,562	271,155
UNION	727,743	89,814	97,493	129,954	578,375	248,320	1,871,699	130,948
WALLOWA	1,907,557	164,551	41,327	48,126	18,691	146,639	2,326,891	221,440
WASCO	574,679	48,678	114,216	231,105	118,362	326,466	1,413,506	327,362
WASHINGTON	1,585,974	157,557	606,394	194,116	852,948	295,939	3,692,928	415,305
WHEELER	544,320	69,521	14,200	-	-	26,370	654,411	32,360
YAMHILL	1,132,344	172,580	594,652	280,517	457,935	696,009	3,334,037	834,898
TOTAL	$42,880,861	$5,275,807	$18,844,268	$7,223,283	$9,818,733	$14,377,032	$98,419,983	$20,092,119

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